

Protiviti Inc.  
W. R. Grace & Co. Expense Summary  
Period Covered: August 2004

Expense Category	Service Provider	Total Expenses
Level:	N/A	\$ 14,614.07
Lodging	N/A	\$ 4,746.85
Sundry	N/A	\$ 201.90
Business Meals	N/A	\$ 1,982.07
Total		\$ 21,544.89

Protiviti Inc.  
W. R. Grace & Co. Expense Tracking  
Period Covered: August 2004

Expense Detail			Expense Category				
Name: Victor Blanchard							
Level: Associate Director							
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
16-Aug-04	36 miles to Curtis Bay plant (in excess of normal daily commute)	\$ 13.50	\$13.50				\$ 13.50
17-Aug-04	32 miles to Curtis Bay plant (in excess of normal daily commute)	\$ 12.00	\$12.00				\$ 12.00
18-Aug-04	36 miles to Curtis Bay plant (in excess of normal daily commute)	\$ 13.50	\$13.50				\$ 13.50
19-Aug-04	36 miles to Curtis Bay plant (in excess of normal daily commute)	\$ 13.50	\$13.50				\$ 13.50
20-Aug-04	36 miles to Curtis Bay plant (in excess of normal daily commute)	\$ 13.50	\$13.50				\$ 13.50
Totals		\$ 66.00	\$ 66.00	\$ -	\$ -	\$ -	\$ 66.00

Name: Cary Haggard  
Level: Senior Manager, Information Technology

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
17-Jul-04	Taxi - from home to JFK following testing visit to Grace	\$ 50.00	\$ 50.00				\$ 50.00
17-Jul-04	Breakfast alone at JFK airport café	\$ 4.80				\$ 4.80	\$ 4.80
17-Jul-04	Dinner at Clyde's Italian alone	\$ 18.00				\$ 18.00	\$ 18.00
18-Jul-04	Taxi - BWI Airport to Columbia Hotel for myself	\$ 35.00	\$ 35.00				\$ 35.00
18-Jul-04	Taxi - BWI Airport to Columbia Hotel for Jeff Reeves (separate cab at another time)	\$ 50.00	\$ 50.00				\$ 50.00
18-Jul-04	Breakfast alone at Columbia hotel	\$ 4.40				\$ 4.40	\$ 4.40
18-Jul-04	Dinner at Clyde's Italian alone	\$ 18.00				\$ 18.00	\$ 18.00
19-Jul-04	Lodging for 3 nights at the Sheraton Columbia	\$ 500.80		\$ 500.80			\$ 500.80
19-Jul-04	Lodging for two nights for Jeff Reeves at the Sheraton Columbia	\$ 340.51		\$ 340.51			\$ 340.51
19-Jul-04	Taxi - Sheraton Columbia Hotel to WR Grace - Cary & Jeff Reeves	\$ 20.00	\$ 20.00				\$ 20.00
19-Jul-04	Taxi - WR Grace to Sheraton Columbia Hotel - Cary & Jeff Reeves	\$ 20.00	\$ 20.00				\$ 20.00
19-Jul-04	Dinner at Clyde's Italian - Cary & Jeff Reeves	\$ 50.00				\$ 50.00	\$ 50.00
20-Jul-04	Taxi - Sheraton Columbia Hotel to WR Grace - Cary & Jeff Reeves	\$ 18.00	\$ 18.00				\$ 18.00
20-Jul-04	Taxi - WR Grace to BWI Airport	\$ 38.00	\$ 38.00				\$ 38.00
20-Jul-04	Taxi - WR Grace to BWI Airport - Jeff Reeves traveling separately to complete testing procedures	\$ 39.00	\$ 39.00				\$ 39.00
20-Jul-04	Breakfast at hotel - Cary & Jeff Reeves	\$ 11.00				\$ 11.00	\$ 11.00
<b>Totals</b>		<b>\$ 1,217.51</b>	<b>\$ 270.00</b>	<b>\$ 841.31</b>	<b>\$ -</b>	<b>\$ 106.20</b>	<b>\$ 1,217.51</b>

Name: Christine Saxon  
Level: Senior Manager, Information Technology

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
10-Aug-04	310 miles (in excess of normal daily commute)	\$ 116.25	\$ 116.25				\$ 116.25
10-Aug-04	Tolls incurred during car travel from Philadelphia	\$ 14.00	\$ 14.00				\$ 14.00
10-Aug-04	Lodging - Marriott Courtyard (2 nights)	\$ 349.80		\$ 349.80			\$ 349.80
10-Aug-04	Dinner at hotel alone	\$ 20.69				\$ 20.69	\$ 20.69
11-Aug-04	Dinner at hotel alone	\$ 17.69				\$ 17.69	\$ 17.69
17-Aug-04	310 miles (in excess of normal daily commute)	\$ 116.25	\$ 116.25				\$ 116.25
17-Aug-04	Tolls incurred during car travel from Philadelphia	\$ 14.00	\$ 14.00				\$ 14.00
18-Aug-04	310 miles (in excess of normal daily commute)	\$ 116.25	\$ 116.25				\$ 116.25
18-Aug-04	Tolls incurred during car travel from Philadelphia	\$ 14.00	\$ 14.00				\$ 14.00
30-Aug-04	310 miles (in excess of normal daily commute)	\$ 116.25	\$ 116.25				\$ 116.25
30-Aug-04	Tolls incurred during car travel from Philadelphia	\$ 14.00	\$ 14.00				\$ 14.00
<b>Totals</b>		<b>\$ 909.18</b>	<b>\$ 521.00</b>	<b>\$ 349.80</b>	<b>\$ -</b>	<b>\$ 38.38</b>	<b>\$ 909.18</b>

Name: Matthew Pelito  
Level: Manager

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
6-Aug-04	Lunch at Michael's Restaurant in Columbia MD for myself and Kevin Strickler	\$ 29.68				\$ 29.68	\$ 29.68
16-Aug-04	Airfare from BWI airport in Baltimore to Houston (round trip) for Sarbanes review of WR Grace plant in Houston. Airfare for Matt Pelito.	\$ 353.70	\$ 353.70				\$ 353.70

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Expense Detail			Expense Category				
16-Aug-04	Airfare from BWI airport in Baltimore to Houston (round trip) for Sarbanes review of WR Grace plant in Houston. Airfare for Michael Carroll.	\$ 353.70	\$ 353.70				\$ 353.70
16-Aug-04	Airfare from BWI airport in Baltimore to Chicago (round trip) for Sarbanes review of WR Grace plant in Chicago.	\$ 217.70	\$ 217.70				\$ 217.70
16-Aug-04	Taxi from home in Glen Burnie to BWI airport for flight to Houston for Sarbanes review	\$ 18.00	\$ 18.00				\$ 18.00
16-Aug-04	Lunch by myself at Subway in Houston	\$ 5.94				\$ 5.94	\$ 5.94
16-Aug-04	Dinner for Matt Petito and Michael Carroll at Mia Bella in Houston	\$ 84.84				\$ 84.84	\$ 84.84
17-Aug-04	Lunch by myself at Lenix Barbeque in Houston	\$ 6.22				\$ 6.22	\$ 6.22
17-Aug-04	Dinner for Matt Petito and Michael Carroll at Benihana in Houston	\$ 56.54				\$ 56.54	\$ 56.54
18-Aug-04	Lunch by myself at Lenix Barbeque in Houston	\$ 5.79				\$ 5.79	\$ 5.79
18-Aug-04	Dinner for Matt Petito and Michael Carroll at Hugo's Restaurant in Houston	\$ 85.35				\$ 85.35	\$ 85.35
19-Aug-04	Lunch by myself at Lenix Barbeque in Houston	\$ 5.20				\$ 5.20	\$ 5.20
19-Aug-04	Dinner for Matt Petito and Michael Carroll at Café Red Onion in Houston	\$ 52.34				\$ 52.34	\$ 52.34
19-Aug-04	Gasoline for rental car upon return for 5 days	\$ 10.95	\$ 10.95				\$ 10.95
20-Aug-04	Lodging at Holiday Inn Express in Houston for 4 nights for audit of Houston Grace plant	\$ 369.72		\$ 369.72			\$ 369.72
20-Aug-04	Rental car in Houston for 5 days	\$ 336.16	\$ 336.16				\$ 336.16
20-Aug-04	Dinner in the Houston airport at Wendy's for myself	\$ 4.95				\$ 4.95	\$ 4.95
20-Aug-04	Taxi from BWI airport in Baltimore to home in Glen Burnie returning from Houston TX	\$ 18.00	\$ 18.00				\$ 18.00
22-Aug-04	Taxi from home in Glen Burnie to BWI airport for flight to Chicago for Sarbanes review	\$ 14.60	\$ 14.60				\$ 14.60
22-Aug-04	Breakfast at BWI Deli at airport for myself	\$ 10.26				\$ 10.26	\$ 10.26
22-Aug-04	Parking in Chicago for dinner at Smith & Wollensky for Internal Audit staff	\$ 19.50			\$ 19.50		\$ 19.50
22-Aug-04	Dinner at Smith & Wollensky in Chicago for myself and Internal Audit staff	\$ 247.90				\$ 247.90	\$ 247.90
23-Aug-04	Lunch at TGIFridays in Chicago for Matt Petito, Kevin Strickler, Michael Carroll, Wasseem Sidhom and Chris Cincotta	\$ 74.65				\$ 74.65	\$ 74.65
23-Aug-04	Parking in Chicago for dinner at Mama Luigi's for Matt Petito, Kevin Strickler, Victor Leo, Wasseem Sidhom, Chris Cincotta and Michael Carroll	\$ 14.00			\$ 14.00		\$ 14.00
24-Aug-04	Lunch for Matt Petito, Kevin Strickler, Michael Carroll, Wasseem Sidhom, Victor Leo and Chris Cincotta at Home Run Inn in Chicago	\$ 73.93				\$ 73.93	\$ 73.93
24-Aug-04	Dinner for myself at Wrigley Park in Chicago	\$ 11.00				\$ 11.00	\$ 11.00
25-Aug-04	Breakfast for myself at the Marriott Hotel in Chicago	\$ 13.00				\$ 13.00	\$ 13.00
25-Aug-04	Lunch for Matt Petito, Kevin Strickler, Michael Carroll, Mahmoud Bah, Wasseem Sidhom, Victor Leo and Chris Cincotta at Dempsey's Grill in Chicago	\$ 120.27				\$ 120.27	\$ 120.27
25-Aug-04	Parking in Chicago for dinner at Dick's Last Resort for Matt Petito, Kevin Strickler, Wasseem Sidhom, Chris Cincotta and Mahmoud Bah	\$ 12.00			\$ 12.00		\$ 12.00
26-Aug-04	Breakfast for myself at the Marriott Hotel in Chicago	\$ 12.80				\$ 12.80	\$ 12.80
26-Aug-04	Lunch for Matt Petito at White Castle in Chicago	\$ 5.41				\$ 5.41	\$ 5.41
26-Aug-04	Dinner at Saiko Restaurant in Chicago with Production Plant Manager, Matt Petito, Kevin Strickler, Michael Carroll, Wasseem Sidhom, Victor Leo, Chris Cincotta and Mahmoud Bah per request of client	\$ 440.32				\$ 440.32	\$ 440.32
27-Aug-04	Lodging at Chicago Midway Marriott for 5 nights to audit Chicago 51st manufacturing plant	\$ 693.20		\$ 693.20			\$ 693.20
27-Aug-04	Lunch at Harry Carey's Restaurant at Chicago airport for myself, Kevin Strickler and Michael Carroll	\$ 100.71				\$ 100.71	\$ 100.71
27-Aug-04	Rental Car in Chicago for 6 days	\$ 399.23	\$ 399.23				\$ 399.23
27-Aug-04	Gasoline for rental car upon return for 6 days	\$ 19.25	\$ 19.25				\$ 19.25
27-Aug-04	Taxi from BWI airport to home in Glen Burnie upon return from Chicago trip	\$ 18.00	\$ 18.00				\$ 18.00
	<b>Totals</b>	<b>\$ 4,314.81</b>	<b>\$ 1,759.29</b>	<b>\$1,062.92</b>	<b>\$ 45.50</b>	<b>\$ 1,447.10</b>	<b>\$ 4,314.81</b>

Name: Kevin Strickler  
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
10-Aug-04	Southwest Airlines flight BWI to Chicago and back for site visit 8/22 to 8/27 flt1829	\$ 217.00	\$ 217.00				\$ 217.00
22-Aug-04	Breakfast at BWI Airport for myself	\$ 4.00				\$ 4.00	\$ 4.00
24-Aug-04	Dinner at TGIF Fridays, Chicago for myself	\$ 15.00				\$ 15.00	\$ 15.00
25-Aug-04	Breakfast at Duncan Donuts, Chicago for myself	\$ 5.00				\$ 5.00	\$ 5.00
26-Aug-04	Breakfast at Duncan Donuts, Chicago for myself	\$ 5.00				\$ 5.00	\$ 5.00
27-Aug-04	Breakfast at BWI Airport for myself	\$ 4.00				\$ 4.00	\$ 4.00
27-Aug-04	Parking at BWI Airport for 5 days	\$ 48.00			\$ 48.00		\$ 48.00
27-Aug-04	Breakfast at Marriot Courtyard hotel, Chicago for myself	\$ 11.00				\$ 11.00	\$ 11.00
27-Aug-04	Hertz Rental Car for Chicago Site visit 8/22 to 8/27	\$ 387.00	\$ 387.00				\$ 387.00
27-Aug-04	Lodging at Marriot Courtyard, Chicago 8/22 to 8/27	\$ 692.00		\$ 692.00			\$ 692.00

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27-Aug-04	Snack at Marriot Courtyard, Chicago for myself	\$ 6.00				\$ 6.00	\$ 6.00
30-Aug-04	American Airlines flight to Paris for site visit 9/11 to 9/18 ticket #1090006783	\$ 4,733.00	\$ 4,733.00				\$ 4,733.00
<b>Totals</b>		<b>\$ 6,127.00</b>	<b>\$ 5,337.00</b>	<b>\$ 692.00</b>	<b>\$ 48.00</b>	<b>\$ 50.00</b>	<b>\$ 6,127.00</b>

Name: Celeste Loreda  
Level: Senior Consultant, Information Technology

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
12-Aug-04	Tolls - between New York and Cambridge, MA for testing	\$ 6.75	\$ 6.75				\$ 6.75
12-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 2.55				\$ 2.55	\$ 2.55
12-Aug-04	Dinner - McDonalds, for myself only	\$ 2.59				\$ 2.59	\$ 2.59
13-Aug-04	Hotel - Best Western, includes charges for 1 night (8/12)	\$ 113.52		\$ 113.52			\$ 113.52
13-Aug-04	Tolls - between Cambridge, MA and New York	\$ 4.00	\$ 4.00				\$ 4.00
13-Aug-04	Gas for rental car	\$ 27.00	\$ 27.00				\$ 27.00
14-Aug-04	Budget car rental - includes charges for 3 days (8/12 - 8/14) and tax	\$ 152.08	\$ 152.08				\$ 152.08
16-Aug-04	Tolls - between NYC and Columbia, MD	\$ 13.20	\$ 13.20				\$ 13.20
16-Aug-04	Breakfast - Grace cafeteria, for myself only	\$ 1.84				\$ 1.84	\$ 1.84
16-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 4.46				\$ 4.46	\$ 4.46
16-Aug-04	Dinner - Julian's Restaurant, for myself only	\$ 23.88				\$ 23.88	\$ 23.88
17-Aug-04	Breakfast - Grace cafeteria, for myself only	\$ 1.84				\$ 1.84	\$ 1.84
17-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 4.46				\$ 4.46	\$ 4.46
17-Aug-04	Dinner - Taco Bell, for myself only	\$ 4.93				\$ 4.93	\$ 4.93
18-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 5.51				\$ 5.51	\$ 5.51
18-Aug-04	Tolls - between Columbia, MD and NYC	\$ 21.20	\$ 21.20				\$ 21.20
18-Aug-04	Hotel - Holiday Inn, includes charges for two nights (8/16 and 8/17)	\$ 227.86		\$ 227.86			\$ 227.86
18-Aug-04	Car rental - Budget, includes charges for 4 days (8/15 to 8/18) and taxes	\$ 227.25	\$ 227.25				\$ 227.25
26-Aug-04	Parking at hotel for myself	\$ 7.50			\$ 7.50		\$ 7.50
26-Aug-04	Tolls - between NYC and Columbia, MD	\$ 13.20	\$ 13.20				\$ 13.20
26-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 3.92				\$ 3.92	\$ 3.92
26-Aug-04	Dinner - Grace cafeteria, for myself only	\$ 5.35				\$ 5.35	\$ 5.35
27-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 3.92				\$ 3.92	\$ 3.92
27-Aug-04	Hotel - Holiday Inn, includes charges for one night (8/26)	\$ 113.93		\$ 113.93			\$ 113.93
27-Aug-04	Tolls - between Columbia, MD and NYC	\$ 21.20	\$ 21.20				\$ 21.20
30-Aug-04	Tolls - between NYC and Columbia, MD	\$ 13.20	\$ 13.20				\$ 13.20
30-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 4.46				\$ 4.46	\$ 4.46
31-Aug-04	Lunch - Grace cafeteria, for myself only	\$ 4.46				\$ 4.46	\$ 4.46
31-Aug-04	Hotel - Holiday Inn, includes charges for one night (8/30)	\$ 113.93		\$ 113.93			\$ 113.93
31-Aug-04	Dinner - Nathan's, for myself only	\$ 6.57				\$ 6.57	\$ 6.57
31-Aug-04	Tolls - between Columbia, MD and Long Island	\$ 19.25	\$ 19.25				\$ 19.25
<b>Totals</b>		<b>\$ 1,175.81</b>	<b>\$ 518.33</b>	<b>\$ 569.24</b>	<b>\$ 7.50</b>	<b>\$ 80.74</b>	<b>\$ 1,175.81</b>

Name: Robert Purvis  
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
2-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
3-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
4-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
5-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
6-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
10-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
11-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
12-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
12-Aug-04	42 miles (miles in excess of normal commute)	\$ 15.75	\$ 15.75				\$ 15.75
13-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
16-Aug-04	76 miles (miles in excess of normal commute)	\$ 28.50	\$ 28.50				\$ 28.50
17-Aug-04	76 miles (miles in excess of normal commute)	\$ 28.50	\$ 28.50				\$ 28.50
18-Aug-04	76 miles (miles in excess of normal commute)	\$ 28.50	\$ 28.50				\$ 28.50
19-Aug-04	76 miles (miles in excess of normal commute)	\$ 28.50	\$ 28.50				\$ 28.50
20-Aug-04	76 miles (miles in excess of normal commute)	\$ 28.50	\$ 28.50				\$ 28.50
23-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
24-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
25-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
26-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
27-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
27-Aug-04	Airfare related to Worms plant visit - Washington DC to Frankfurt Germany on 9/17	\$ 3,458.20	\$ 3,458.20				\$ 3,458.20
30-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
31-Aug-04	82 miles (miles in excess of normal commute)	\$ 30.75	\$ 30.75				\$ 30.75
<b>Totals</b>		<b>\$ 4,108.45</b>	<b>\$ 4,108.45</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,108.45</b>

Protiviti Inc.  
W. R. Grace & Co. Expense Tracking  
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Expense Detail	Expense Category
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Name: John Martin  
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
2-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
3-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
4-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
5-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
6-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
9-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
10-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
11-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
12-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
13-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
16-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
17-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
18-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
19-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
20-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
22-Aug-04	Airport dropoff mileage (80 miles in excess of normal daily commute)	\$ 30.00	\$ 30.00				\$ 30.00
22-Aug-04	Airfare-Southwest Airlines-Baltimore to Houston	\$ 276.80	\$ 276.80				\$ 276.80
						\$ 147.42	\$ 147.42
24-Aug-04	Dinner at Mazens Restaurant in Lake Charles, LA with Ryan Heaps, Shaun Landers, Loren van Loan, and myself	\$ 147.42					
27-Aug-04	Lodging at Fairfield Inn, Lake Charles, LA for 5 nights	\$ 307.30		\$ 307.30			\$ 307.30
27-Aug-04	Dinner at Houston Airport, self	\$ 8.00				\$ 8.00	\$ 8.00
27-Aug-04	Airport pickup BWI (80 miles in excess of normal daily commute)	\$ 30.00	\$ 30.00				\$ 30.00
30-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
31-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
	<b>Totals</b>	<b>\$ 1,054.52</b>	<b>\$ 591.80</b>	<b>\$ 307.30</b>	<b>\$ -</b>	<b>\$ 155.42</b>	<b>\$ 1,054.52</b>

Name: Michael Carroll  
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
26-Jul-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
26-Jul-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
27-Jul-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
27-Jul-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
28-Jul-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
28-Jul-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
29-Jul-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
29-Jul-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
30-Jul-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
30-Jul-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
2-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
2-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
3-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
3-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
4-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
4-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
5-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
5-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
6-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
6-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
9-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
9-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
10-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
10-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
11-Aug-04	102 miles (in excess of normal daily commute)	\$ 38.25	\$ 38.25				\$ 38.25
11-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
12-Aug-04	106 miles (in excess of normal daily commute)	\$ 39.75	\$ 39.75				\$ 39.75

Protiviti Inc.

W. R. Grace &amp; Co. Expense Tracking

Period Covered: August 2004

Expense Detail			Expense Category				
12-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
13-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
13-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
16-Aug-04	Transportation to BWI airport - taxi from home in Centreville, VA to BWI to travel with team	\$ 130.00	\$ 130.00				\$ 130.00
16-Aug-04	Site Visit - Houston GCP Plant (Crites St.): Lunch at Lenix BBQ for myself	\$ 8.93				\$ 8.93	\$ 8.93
17-Aug-04	Site Visit - Houston GCP Plant (Crites St.): Lunch at Lenix BBQ for myself	\$ 7.58				\$ 7.58	\$ 7.58
18-Aug-04	Site Visit - Houston GCP Plant (Crites St.): Lunch at Lenix BBQ for myself	\$ 6.22				\$ 6.22	\$ 6.22
19-Aug-04	Site Visit - Houston GCP Plant (Crites St.): Lunch at Lenix BBQ for myself	\$ 6.22				\$ 6.22	\$ 6.22
20-Aug-04	Site Visit - Houston GCP Plant (Crites St.): Hotel - Holiday Inn Express Downtown for 4 nights 8/16 to 8/19. Check out on 8/20	\$ 369.72		\$ 369.72			\$ 369.72
20-Aug-04	Site Visit - Houston GCP Plant (Crites St.): Dinner alone at McDonalds	\$ 6.75				\$ 6.75	\$ 6.75
20-Aug-04	Transportation from BWI airport - taxi from BWI to Home, Centreville, VA	\$ 140.00	\$ 140.00				\$ 140.00
22-Aug-04	Transportation to DCA airport - taxi from home, Centreville, VA to DCA	\$ 81.00	\$ 81.00				\$ 81.00
22-Aug-04	Site Visit - Chicago GCP Plant (51st St): Breakfast alone at hotel	\$ 5.75				\$ 5.75	\$ 5.75
22-Aug-04	Site Visit - Chicago GCP Plant (51st St): Lunch alone at Peking Restaurant	\$ 14.00				\$ 14.00	\$ 14.00
24-Aug-04	Site Visit - Chicago GCP Plant (51st St): Dinner alone at hotel	\$ 7.50				\$ 7.50	\$ 7.50
25-Aug-04	Site Visit - Chicago GCP Plant (51st St): Dinner alone at hotel	\$ 19.43				\$ 19.43	\$ 19.43
26-Aug-04	Site Visit - Chicago GCP Plant (51st St): Lunch alone at Peking Restaurant	\$ 16.85				\$ 16.85	\$ 16.85
27-Aug-04	Site Visit - Chicago GCP Plant (51st St): Hotel: Marriott Courtyard Midway for 5 nights from 8/22 to 8/26 check out on 8/27	\$ 554.56		\$ 554.56			\$ 554.56
27-Aug-04	Site Visit - Chicago GCP Plant (51st St): Dinner alone at hotel	\$ 5.00				\$ 5.00	\$ 5.00
27-Aug-04	Transportation fro DCA airport - taxi from DCA to Home, Centreville, VA	\$ 81.00	\$ 81.00				\$ 81.00
30-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
30-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
31-Aug-04	97 miles (in excess of normal daily commute)	\$ 36.38	\$ 36.38				\$ 36.38
31-Aug-04	Tolls for trip to client site (in excess of normal daily commute) \$1.00 each direction times 2	\$ 2.00	\$ 2.00				\$ 2.00
<b>Totals</b>		<b>\$ 2,118.21</b>	<b>\$ 1,089.70</b>	<b>\$ 924.28</b>	<b>\$ -</b>	<b>\$ 104.23</b>	<b>\$ 2,118.21</b>

Name: Lawrence Rosen  
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
3-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
4-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
5-Aug-04	50 miles (in excess of normal daily commute)	\$ 18.75	\$ 18.75				\$ 18.75
5-Aug-04	Passport application for international travel	\$ 100.90			\$ 100.90		\$ 100.90
6-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
9-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
10-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
11-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
12-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
13-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
16-Aug-04	42 miles (in excess of normal daily commute)	\$ 15.75	\$ 15.75				\$ 15.75
17-Aug-04	42 miles (in excess of normal daily commute)	\$ 15.75	\$ 15.75				\$ 15.75
18-Aug-04	42 miles (in excess of normal daily commute)	\$ 15.75	\$ 15.75				\$ 15.75
19-Aug-04	42 miles (in excess of normal daily commute)	\$ 15.75	\$ 15.75				\$ 15.75
20-Aug-04	42 miles (in excess of normal daily commute)	\$ 15.75	\$ 15.75				\$ 15.75
23-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
24-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
25-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
26-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
27-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
30-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
31-Aug-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00				\$ 15.00
<b>Totals</b>		<b>\$ 423.40</b>	<b>\$ 322.50</b>	<b>\$ -</b>	<b>\$ 100.90</b>	<b>\$ -</b>	<b>\$ 423.40</b>

Name: Joshua Drumwright  
Level: Consultant

Protiviti Inc.  
W. R. Grace & Co. Expense Tracking  
Period Covered: August 2004

Expense Detail			Expense Category				
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
31-Aug-04	80 miles (in excess of normal daily commute)	\$ 30.00	\$ 30.00				\$ 30.00
	Totals	\$ 30.00	\$ 30.00	\$ -	\$ -	\$ -	\$ 30.00

	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
Grand Totals	\$ 21,544.89	\$ 14,614.07	\$4,746.85	\$ 201.90	\$ 1,982.07	\$ 21,544.89